

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NICHOLAS ALFRED	§	Case No.: 08-07454
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2008.
- 2) This case was confirmed on 06/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/15/2008, 02/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2010, 08/05/2010, 08/10/2010.
- 5) The case was dismissed on 08/23/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,210.00
Less amount refunded to debtor	\$ 20.00
NET RECEIPTS	\$ 9,190.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 665.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,165.52
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	1,016.00	1,022.20	1,022.20	330.08	.00
CAPITAL ONE	UNSECURED	3,662.00	3,691.84	1,301.69	416.54	.00
CAPITAL ONE	UNSECURED	1,450.00	1,461.93	515.44	164.94	.00
JEFFERSON CAPITAL SY	UNSECURED	459.18	414.08	146.00	46.72	.00
FIRST PREMIER	UNSECURED	459.00	NA	NA	.00	.00
SEARS	UNSECURED	4,588.63	NA	NA	.00	.00
ILLINOIS SECRETARY O	UNSECURED	500.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	816.56	816.56	287.91	92.13	.00
BUDGET COUNSELORS CR	UNSECURED	195.00	NA	NA	.00	.00
CHASE MANHATTAN BANK	UNSECURED	816.56	NA	NA	.00	.00
CDA PONTIAC	UNSECURED	1,539.00	2,882.00	.00	.00	.00
EMERGENCY MEDICINE S	UNSECURED	418.00	NA	NA	.00	.00
GOTTLIEB MEMORIAL HO	UNSECURED	249.99	NA	NA	.00	.00
EMERGENCY MEDICINE S	UNSECURED	925.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	517.62	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	NA	NA	NA	.00	.00
WORLDCOM WIRELESS	UNSECURED	3,614.34	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	NA	NA	NA	.00	.00
SHERMAN AQUISITION L	UNSECURED	785.17	785.17	785.17	253.55	.00
COMCAST	UNSECURED	NA	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	785.17	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,789.72	NA	NA	.00	.00
DISCOVER	UNSECURED	2,691.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JC PENNEY	UNSECURED	NA	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	1,723.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	574.09	584.72	584.72	188.83	.00
COMMONWEALTH EDISON	UNSECURED	1,570.00	NA	NA	.00	.00
HFC USA/BENEFICIAL	UNSECURED	3,166.64	NA	NA	.00	.00
HFC USA/BENEFICIAL	UNSECURED	3,166.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	552.00	NA	NA	.00	.00
U OF I ER	UNSECURED	160.00	NA	NA	.00	.00
UNIV OF ILL RADIOLOG	UNSECURED	75.00	NA	NA	.00	.00
FIRST CHICAGO BANK R	UNSECURED	707.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	370.45	370.45	370.45	119.62	.00
UNIV OF ILL RADIOLOG	UNSECURED	75.00	NA	NA	.00	.00
ILLINOIS VEHICLE SAF	UNSECURED	2,500.00	NA	NA	.00	.00
G REZA NAZARIAN MD	UNSECURED	205.00	NA	NA	.00	.00
G REZA NAZARIAN MD	UNSECURED	195.00	NA	NA	.00	.00
SEARS ROEBUCK & CO	UNSECURED	684.00	NA	NA	.00	.00
SKO BRENNER AMERICAN	UNSECURED	45.85	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	196.00	NA	NA	.00	.00
SPRINT	UNSECURED	197.26	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	4,196.00	NA	NA	.00	.00
CHASE MANHATTAN BANK	UNSECURED	816.00	NA	NA	.00	.00
U HAUL	UNSECURED	90.00	NA	NA	.00	.00
EMS	UNSECURED	395.00	NA	NA	.00	.00
CHASE MANHATTAN BANK	UNSECURED	816.56	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,691.72	2,691.72	2,691.72	869.21	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	519.00	169.78	169.78	54.85	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
TRUMAN COLLEGE	UNSECURED	1,248.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	735.00	624.79	220.31	70.50	.00
TCF NATIONAL BANK	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,673.00	4,705.88	4,705.88	1,519.66	.00
SAMS CLUB	UNSECURED	582.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	4,481.09	NA	NA	.00	.00
COM ED	UNSECURED	1,547.03	NA	NA	.00	.00
SAMS CLUB	UNSECURED	375.76	NA	NA	.00	.00
SPIEGEL	UNSECURED	NA	NA	NA	.00	.00
SPIEGEL	UNSECURED	NA	NA	NA	.00	.00
CHASE MANHATTAN BANK	UNSECURED	816.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	742.05	NA	NA	.00	.00
AT&T	UNSECURED	104.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	UNSECURED	104.86	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	952.23	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	459.18	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	788.45	NA	NA	.00	.00
CHASE MANHATTAN BANK	UNSECURED	256.59	NA	NA	.00	.00
SEARS	UNSECURED	4,593.12	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	2,317.75	NA	NA	.00	.00
AT & T	UNSECURED	104.86	NA	NA	.00	.00
SEARS	UNSECURED	4,731.34	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	785.17	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,318.71	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	10.00	10.00	.00
CCM PEDIATRIC NEONAT	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	416.00	NA	NA	.00	.00
CCM PEDIATRIC NEONAT	UNSECURED	235.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,522.56	2,021.22	2,021.22	652.70	.00
CREDIT UNION 1	UNSECURED	1,568.12	1,563.07	1,563.07	235.15	.00
BETHANY HOSPITAL	UNSECURED	1,539.00	NA	NA	.00	.00
BETHANY HOSPITAL	UNSECURED	1,343.00	NA	NA	.00	.00
SPRINT COMMUNICATION	UNSECURED	370.45	NA	NA	.00	.00
FCNB	UNSECURED	816.56	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	414.08	NA	NA	.00	.00
SEARS	UNSECURED	4,437.89	NA	NA	.00	.00
FIRST PREMIERE BANK	UNSECURED	250.00	NA	NA	.00	.00
FIRST PREMIERE BANK	UNSECURED	178.00	NA	NA	.00	.00
HARRIS BANK	UNSECURED	304.30	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	2,981.58	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	294.75	NA	NA	.00	.00
LASALLE BANK	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA HOSPITAL	UNSECURED	3,200.45	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	4,731.37	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	861.59	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	785.17	NA	NA	.00	.00
AMERITECH CONSUMER	UNSECURED	624.79	NA	NA	.00	.00
NATIONAL ASSET RECOV	UNSECURED	79.95	NA	NA	.00	.00
NATIONAL ASSET RECOV	UNSECURED	87.82	NA	NA	.00	.00
HOUSEHOLD FINANCIAL	UNSECURED	3,166.64	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,438.45	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	960.13	NA	NA	.00	.00
GE CONSUMER FINANCE	UNSECURED	118.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,373.63	NA	NA	.00	.00
NO IL EMERG & OCCUP	UNSECURED	172.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHERN IL EMERG &	UNSECURED	172.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,003.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	2,631.01	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,080.79	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	4,960.97	NA	NA	.00	.00
LVN FUNDING LLC	UNSECURED	581.67	NA	NA	.00	.00
NORTHSTAR LOCATION S	UNSECURED	553.59	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10.00</u>	<u>10.00</u>	<u>.00</u>
TOTAL PRIORITY:	10.00	10.00	.00
GENERAL UNSECURED PAYMENTS:	16,385.56	5,014.48	.00

Disbursements:

Expenses of Administration	\$ 4,165.52	
Disbursements to Creditors	\$ 5,024.48	
TOTAL DISBURSEMENTS:		\$ 9,190.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.